

# **OBRA PASRR CHECKLIST**

## **(Tips for Nursing Home Compliance)**

OBRA Telephone Number 1-800-548-2188

“Not an Exhaustive List”

1. Has everyone in your NH had a Level I Screening/Determination before admission? Have all Level II Evaluations/Determinations been completed before/upon admission? (when applicable)
2. Does your RN clearly understand that they must ensure that the Level I Form is accurate, complete, and reflects the medical documentation prior to allowing the individual into your facility?
3. For MI/ID/RC residents, has there been a significant change in the resident's condition? For individuals without a previous Level II history, have they obtained a new MI diagnosis? For both cases, has an updated Level I been submitted to OBRA within 14 days of the status change?
4. Are you contacting the OBRA Office upon admission for Categorical Convalescent Care patients so that the required Level II Evaluations and Determinations are completed?
5. Are there any MI/ID/RC residents that remain in your facility past the “Time Limited 120 Day Convalescent Care Approval” without submitting a significant change to the OBRA Office (short term to long term care)
6. Is your facility complying with PASRR tracking requirements by submitting the Level II Report or Notification to the OBRA Office on a monthly basis for MI/ID/RC residents? (Due by the 10<sup>th</sup> of every month)
7. When was the last time your facility attended the OBRA PASRR training? Has significant turnover impacted your facility? Are all of your current Level I professionals adequately trained on PASRR regulations?
8. Do you have a current listing of all the MI/ID/RC residents in your facility?
9. How many PASRR non-compliance letters have you received in the last six months and have they been resolved? Have there been consecutive months of PASRR non-compliance? Does your facility have a pattern of PASRR Non-Compliance?
10. Based on your answers to all of the above questions, is your NH “at risk” for Medicaid Recoupments and/or Public Health Sanctions?

(November 2012)

